

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

S

W-20454A  
Southern Sunrise Water Company  
12725 W Indian School Rd, Suite D101  
Avondale, AZ 85392

RECEIVED

APR 16 2008

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2007
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FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

4-17-08

SCANNED

## COMPANY INFORMATION

**Company Name (Business Name)** Southern Sunrise Water Company

**Mailing Address** 12725 W. Indian School Rd. Suite D 101  
(Street)

Avondale

(City)

Arizona

(State)

85392

(Zip)

(623) 935-9367

Telephone No. (Include Area Code)

(623) 935-1020

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Local Office Mailing Address** 12725 W. Indian School Rd. Suite D 101  
(Street)

Avondale

(City)

Arizona

(State)

85392

(Zip)

(623) 935-9367

Local Office Telephone No. (Include Area Code)

(623) 935-1020

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

## MANAGEMENT INFORMATION

**Management Contact:** Greg Sorensen V.P.  
(Name) (Title)

12725 W. Indian School Rd., Suite D101

(Street)

Avondale

(City)

Arizona

(State)

85392

(Zip)

(623) 298-3753

Telephone No. (Include Area Code)

(623) 935-1020

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**On Site Manager:** Bob Dodds President  
(Name)

12725 W. Indian School Rd. Suite D101

(Street)

Avondale

(City)

Arizona

(State)

85392

(Zip)

(623) 935-9367

Telephone No. (Include Area Code)

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Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent: Algonquin Water Services, LLC**

(Name)

**12725 West Indian School Road, Suite D 101**

(Street)

**Avondale**

(City)

**Arizona**

(State)

**85392**

(Zip)

**(623) 935-9367**

Telephone No. (Include Area Code)

**(623) 935-1020**

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney: Jay Shapiro, Fennemore Craig, P.C.**

(Name)

**300 North Central Avenue, Suite 2600**

(Street)

**Phoenix**

(City)

**Arizona**

(State)

**85012**

(Zip)

**(602) 916-5366**

Telephone No. (Include Area Code)

**(602) 916-5566**

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.**OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☐ Sole Proprietor (S)☒ C Corporation (C) (Other than Association/Co-op)☐ Partnership (P)☐ Subchapter S Corporation (Z)☐ Bankruptcy (B)☐ Association/Co-op (A)☐ Receivership (R)☐ Limited Liability Company☐ Other (Describe) \_\_\_\_\_**COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE☒ COCHISE☐ COCONINO☐ GILA☐ GRAHAM☐ GREENLEE☐ LA PAZ☐ MARICOPA☐ MOHAVE☐ NAVAJO☐ PIMA☐ PINAL☐ SANTA CRUZ☐ YAVAPAI☐ YUMA☐ STATEWIDE

**COMPANY NAME****Southern Sunrise Water Company****UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization	235,381	51,490	183,891
302	Franchises			
303	Land and Land Rights	384,007		384,007
304	Structures and Improvements	1,044	23	1,021
307	Wells and Springs	47,147	749	46,398
311	Pumping Equipment	162,432	3,880	158,552
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	104,967	2,251	102,717
331	Transmission and Distribution Mains	2,706	1,304	1,402
333	Services	239,271		239,271
334	Meters and Meter Installations	2,997		2,997
335	Hydrants	4,944	12	4,931
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	9,370	364	9,006
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
				0
	<b>TOTALS</b>	<b>1,194,265</b>	<b>60,072</b>	<b>1,134,193</b>

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME****Southern Sunrise Water Company****CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization	235,381		51,490
302	Franchises			0
303	Land and Land Rights	384,007		0
304	Structures and Improvements	1,044		23
307	Wells and Springs	47,147		749
311	Pumping Equipment	162,432		3,880
320	Water Treatment Equipment			0
330	Distribution Reservoirs and Standpipes	104,967		2,251
331	Transmission and Distribution Mains	2,706		1,304
333	Services	239,271		0
334	Meters and Meter Installations	2,997		0
335	Hydrants	4,944		12
336	Backflow Prevention Devices			0
339	Other Plant and Misc. Equipment	9,370		364
340	Office Furniture and Equipment			0
341	Transportation Equipment			0
343	Tools, Shop and Garage Equipment			0
344	Laboratory Equipment			0
345	Power Operated Equipment			0
346	Communication Equipment			0
347	Miscellaneous Equipment			0
348	Other Tangible Plant			0
	Less: CIAC Amortization			
	<b>TOTALS</b>	<b>1,194,265</b>		<b>60,072</b>

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

Half-year convention used on asset additions.

**COMPANY NAME**

Southern Sunrise Water Company

**BALANCE SHEET**

<b>Acct. No.</b>	<b>ASSETS</b>	<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ -	\$ (77,341)
134	Working Funds	0	
135	Temporary Cash Investments	0	
141	Customer Accounts Receivable	0	45,991
146	Notes/Receivables from Associated Companies	0	(137)
151	Plant Material and Supplies	0	
162	Prepayments	0	7,932
174	Miscellaneous Current and Accrued Assets	0	
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>\$ -</b>	<b>\$ (23,555)</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ -	\$ 1,194,265
103	Property Held for Future Use	0	
105	Construction Work in Progress	0	219,700
108	Accumulated Depreciation - Utility Plant	0	60,072
121	Non-Utility Property	0	
122	Accumulated Depreciation - Non Utility	0	
	<b>TOTAL FIXED ASSETS</b>	<b>\$ -</b>	<b>\$ 1,353,893</b>
	<b>TOTAL ASSETS</b>	<b>\$ -</b>	<b>\$ 1,330,339</b>

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

**COMPANY NAME**

Southern Sunrise Water Company

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ -	\$ 66
232	Notes Payable (Current Portion)	0	
234	Notes/Accounts Payable to Associated Companies	0	35,112
235	Customer Deposits	0	10,700
236	Accrued Taxes	0	6,532
237	Accrued Interest	0	
241	Miscellaneous Current and Accrued Liabilities	0	40,416
	<b>TOTAL CURRENT LIABILITIES</b>	\$ -	\$ 92,826
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ -	
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$ -	
252	Advances in Aid of Construction	0	
255	Accumulated Deferred Investment Tax Credits	0	
271	Contributions in Aid of Construction	0	
272	Less: Amortization of Contributions	0	
281	Accumulated Deferred Income Tax	0	
	<b>TOTAL DEFERRED CREDITS</b>	\$ -	\$ -
	<b>TOTAL LIABILITIES</b>	\$ -	\$ 92,826
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ -	\$ 1,000,549
211	Paid in Capital in Excess of Par Value	0	
215	Retained Earnings	0	236,964
218	Proprietary Capital (Sole Props and Partnerships)	0	
	<b>TOTAL CAPITAL</b>	\$ -	\$ 1,237,513
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ -	\$ 1,330,338

**COMPANY NAME**

Southern Sunrise Water Company

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ -	\$ 358,189
460	Unmetered Water Revenue	0	
474	Other Water Revenues	0	11,411
	<b>TOTAL REVENUES</b>	\$ -	\$ 369,600
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ -	
610	Purchased Water	0	2,119
615	Purchased Power	0	28,160
618	Chemicals	0	
620	Repairs and Maintenance	0	9,533
621	Office Supplies and Expense	0	
630	Outside Services	0	180,882
635	Water Testing	0	4,962
641	Rents	0	186
650	Transportation Expenses	0	17,439
657	Insurance - General Liability	0	11,735
659	Insurance - Health and Life	0	
666	Regulatory Commission Expense - Rate Case	0	
675	Miscellaneous Expense	0	16,043
403	Depreciation Expense	0	60,072
408	Taxes Other Than Income	0	
408.11	Property Taxes	0	5,503
409	Income Tax	0	11,206
	<b>TOTAL OPERATING EXPENSES</b>	\$ -	\$ 347,841
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$ -	
421	Non-Utility Income	0	
426	Miscellaneous Non-Utility Expenses	0	
427	Interest Expense	0	6
	<b>TOTAL OTHER INCOME/EXP</b>	\$ -	\$ (6)
	<b>NET INCOME/(LOSS)</b>	\$ -	\$ 21,753



**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$0

Meter Deposits Refunded During the Test Year \$0

**COMPANY NAME** Southern Sunrise Water Company

**Name of System** 02011 + 02023 **ADEQ Public Water System Number (if applicable)**

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-550951	5	45	144	10	2	Unknown
55-630887	5	25	458	8	1 1/2	Unknown
55-563118	5	75	Unknown	8	2	Unknown
55-563117	5	45	Unknown	6	2	Unknown
55-527262	10	110	298	6	N/A	Unknown
55-630018	40	150	524	16	6	Unknown

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	4		
5	4		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
160,000	1	5,000	2
24,000	1	3,000	2
9,400	1		
10,000	1		

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

<b>COMPANY NAME</b> Southern Sunrise Water Company	
<b>Name of System</b> 02011 + 02023	<b>ADEQ Public Water System Number (if applicable)</b>

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
2	PVC	Unknown
3	PVC	Unknown
4	PVC	Unknown
5		
6	PVC	Unknown
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	797
3/4	
1	1
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

**For the following three items, list the utility owned assets in each category for each system.**

**TREATMENT EQUIPMENT:**

Chlorinator Injector Pumps & 40 Gallon Tank \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**STRUCTURES:**

Small Sheds, building at Horseshoe, 6" chainlink fences at Jaxel, Horseshoe & Miracle Valley  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**OTHER:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

<b>COMPANY NAME:</b> Southern Sunrise Water Company
<b>Name of System</b> 02011 & 02023 <b>ADEQ Public Water System Number (if applicable)</b>

### WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY				
FEBRUARY				
MARCH	809	3,934,607	6,060,300	
APRIL	809	5,728,611	4,460,720	
MAY	806	4,884,127	5,353,000	
JUNE	802	5,130,957	5,100,000	
JULY	805	4,543,853	4,656,232	
AUGUST	798	3,994,551	6,587,700	
SEPTEMBER	801	4,873,801	5,800,300	
OCTOBER	804	4,532,283	5,283,900	
NOVEMBER	802	4,282,038	4,956,200	
DECEMBER	799	3,454,138	4,247,300	
<b>TOTALS →</b>		<b>45,358,966</b>	<b>52,505,652</b>	

**What is the level of arsenic for each well on your system?** See Attached mg/l  
*(If more than one well, please list each separately.)*

**If system has fire hydrants, what is the fire flow requirement?** N/A GPM for      hrs

**If system has chlorination treatment, does this treatment system chlorinate continuously?**  
☒ Yes                      ☐ No

**Is the Water Utility located in an ADWR Active Management Area (AMA)?**  
☐ Yes                      ☒ No

**Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?**  
☐ Yes                      ☒ No

**If yes, provide the GPCPD amount:** \_\_\_\_\_

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

SYSTEM NAME	POE#	LAST SAMPLING DATE	RESULTS
<b>Cochise/Horseshoe PWS#02-011</b>			
Naranja #1			
Naranja #2	1	2/8/2007	<0.0030
Naranja #3	2	2/8/2007	<0.0030
Jaxel	3	2/8/2007	<0.0030

<b>Miracle Valley PWS#02-023</b>			
Well #1	1	2/8/2007	<0.0030

MCL for Arsenic: 0.050mg/l

Tested every three years unless they have waivers

COMPANY NAME Southern Sunrise Water Company YEAR ENDING 12/31/2007

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2007 was: \$ 1,145

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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**VERIFICATION  
AND  
SWORN STATEMENT  
Taxes**

**RECEIVED**

APR 16 2008

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**VERIFICATION**

**STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE**

COUNTY OF (COUNTY NAME) <b>Cochise</b>
NAME (OWNER OR OFFICIAL) TITLE <b>Greg Sorensen, Vice President</b>
COMPANY NAME <b>Southern Sunrise Water Company</b>

**DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2007

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

**I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

  
SIGNATURE OF OWNER OR OFFICIAL

623 298 3753

TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

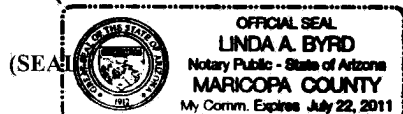
**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

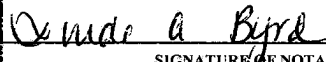
**THIS**

15th

**DAY OF**

COUNTY NAME <b>Maricopa</b>	
MONTH <b>April</b>	2008



  
SIGNATURE OF NOTARY PUBLIC

**MY COMMISSION EXPIRES**

**July 22, 2011**

COMPANY NAME Southern Sunrise Water Company YEAR ENDING 12/31/2007

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported \_\_\_\_\_  
Estimated or Actual Federal Tax Liability 8,910

State Taxable Income Reported \_\_\_\_\_  
Estimated or Actual State Tax Liability 2,297

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

4/15/08  
DATE

Gregory S. Sorinson  
PRINTED NAME

VP Finance  
TITLE



**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**

APR 16 2008

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<b>Cochise</b>
NAME (OWNER OR OFFICIAL) TITLE
<b>Greg Sorensen, Vice President</b>
COMPANY NAME
<b>Southern Sunrise Water Company</b>

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 395,539

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 25,940  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
623 298 3753  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

15th

DAY OF

(SEAL)



MY COMMISSION EXPIRES

July 22, 2011

COUNTY NAME
<b>Maricopa</b>
MONTH
<b>April</b>
YEAR
<b>2008</b>

  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only**

**RECEIVED**

APR 16 2008

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

COUNTY OF (COUNTY NAME)	Cochise		
NAME (OWNER OR OFFICIAL)	Greg Sorensen	TITLE	Vice President
COMPANY NAME	Southern Sunrise Water Company		

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 353,628

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 24,818

IN SALES TAXES BILLED, OR COLLECTED)

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

Greg Sorensen  
SIGNATURE OF OWNER OR OFFICIAL

623 298 3753

TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**

15th

**DAY OF**

NOTARY PUBLIC NAME	Linda A. Byrd	
COUNTY NAME	Maricopa	
MONTH	April	2008

**(SEAL)**



**MY COMMISSION EXPIRES**

X Linda A. Byrd

SIGNATURE OF NOTARY PUBLIC

July 22, 2011